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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

**30 Meagher**  
**0568 Lennep Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$949.76	
Amount Paid Thru This Month:	\$664.83	
Remaining Balance Due:	\$284.93	
Monthly Payment Due:		\$664.83
This Month's Payment - sent to Meagher County		\$664.83

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$50.84	
Amount Paid Thru This Month:	\$35.59	
Remaining Balance Due:	\$15.25	
Monthly Payment Due:		\$35.59
This Month's Payment - sent to Meagher County		\$35.59



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**0569 White Sulphur Spgs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$66,621.66	
Amount Paid Thru This Month:	\$33,310.83	
Remaining Balance Due:	\$33,310.83	
Monthly Payment Due:		\$33,310.83
This Month's Payment - sent to Meagher County		\$33,310.83

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$77,001.57	
Amount Paid Thru This Month:	\$53,901.10	
Remaining Balance Due:	\$23,100.47	
Monthly Payment Due:		\$53,901.10
This Month's Payment - sent to Meagher County		\$53,901.10

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,720.41	
Amount Paid Thru This Month:	\$1,204.29	
Remaining Balance Due:	\$516.12	
Monthly Payment Due:		\$1,204.29
This Month's Payment - sent to Meagher County		\$1,204.29

#### SBG Combined Building Reserve Fund (61-3445)

Entitlement	\$3,738.67	
Amount Paid Thru This Month:	\$2,617.07	
Remaining Balance Due:	\$1,121.60	
Monthly Payment Due:		\$2,617.07
This Month's Payment - sent to Meagher County		\$2,617.07



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**0570 White Sulphur Spgs H S**

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$48,139.50	
Amount Paid Thru This Month:	\$24,069.75	
Remaining Balance Due:	\$24,069.75	
Monthly Payment Due:		\$24,069.75
This Month's Payment - sent to Meagher County		\$24,069.75

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$49,818.29	
Amount Paid Thru This Month:	\$34,872.80	
Remaining Balance Due:	\$14,945.49	
Monthly Payment Due:		\$34,872.80
This Month's Payment - sent to Meagher County		\$34,872.80

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,142.42	
Amount Paid Thru This Month:	\$799.69	
Remaining Balance Due:	\$342.73	
Monthly Payment Due:		\$799.69
This Month's Payment - sent to Meagher County		\$799.69

#### SBG Combined Building Reserve Fund (61-3445)

Entitlement	\$2,019.06	
Amount Paid Thru This Month:	\$1,413.34	
Remaining Balance Due:	\$605.72	
Monthly Payment Due:		\$1,413.34
This Month's Payment - sent to Meagher County		\$1,413.34